

WPVI-TV
4100 City Avenue
Philadelphia, PA 19131

LUC MEDIA INC
ATTN: ACCOUNTS PAYABLE
25 WHITLOCK PLACE SW
SUITE # 201
MARIETTA, GA 30064

WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

BILL TO:
LUC MEDIA INC
ATTN: ACCOUNTS PAYABLE
25 WHITLOCK PLACE SW
SUITE # 201
MARIETTA, GA 30064

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: TRIVEDI FOR CONGRESS, MAN
PROD: TRIVEDI FOR CONGRESS-CD#6
TITLE: 245445

INVOICE NUMBER: 68-800045095 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 401049 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 10/01/2012 - 10/04/2012 AGY#/ADV#: 5515/26769
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/01 - 10/04	06:00A-07:00A	1,400	4	10/01	MO	06:18:50A	:30		MT1002H	1,400		
					10/02	TU	06:28:16A	:30		MT1002H	1,400		
					10/03	WE	06:57:42A	:30		MT1002H	1,400		
					10/04	TH	06:24:59A	:30		MT1002H	1,400		
2	10/01 - 10/04	07:00A-09:00A	1,400	4	10/01	MO	08:40:46A	:30		MT1002H	1,400		
					10/02	TU	08:59:02A	:30		MT1002H	1,400		
					10/03	WE	07:58:27A	:30		MT1002H	1,400		
					10/04	TH	08:53:49A	:30		MT1002H	1,400		

PERIOD GROSS COST PER ORDER CONFIRMATION: 11,200.00

TOTAL UNITS: 8

ACTUAL GROSS BILLING: 11,200.00

AGENCY COMMISSION: -1,680.00

NET DUE: 9,520.00

TOTAL ADJUSTMENTS: 0.00

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

Print Date: 11-08-2012

TERMS: NET PAYABLE ON RECEIPT

ACCOUNTING